The Satyavadi Ltd

Balance Sheet as on 2

Capital and Liabilities.

Authorised Capital : 4000 shares of Rs 5/-		20,000 - -
Issued Capital :-		
(1) Shares issued as fully paid pursuant to Contract to the Vendors [illegible] payment [illegible] shares of Rs 5/-	[illegible]	
[illegible] for payment in Cash 800 Shares of Rs 5,-	4000	
		5000 - -
Subscribed and Called up Capital [illegible] shares [illegible] (Rs 5 shares issued to Vendors)	2010 - -	
Less Calls in Arrears	195 - -	1875
Advances and deposits		15 -
Liabilities for Expenses		20
		1910 - -

Profit & Loss Accou

To paper, ink etc	89	7	10
" Establishment Remuneration	171	6	6
" Rent	24	-	-
" postage	10	-	
" General charges.	16	15	0
" Audit fee.	20	-	-
	341	3	4

I beg to report that I have audited the above Balance above Co with the books, Vouchers, Receipts & statements needed by me. The Balance sheet & profit and loss accou opinion the above Balance Sheet exhibits the true and f according to the best of information and explanations giv to my Separate report of even date. In my opinion be required by Section 130 of the Mysore Co Act 19

12. 9. 1940.

Ed Mysore,
31st December 1939.

Assets and Properties.

Good Will.	500		
plant and Machinery at Cost.	1000	1500	
preliminary Expenses.		292	6
Bills at Stamping.		5	
Cash on hand at Bank		14	
at office.		12 7	2074
P&L a/c:- Balance of Profit transferred from G.P.a/c			6526
			1310

nt for the period of 15 months Ending 31.12.1939

By Press, Paper etc.	250	2	
" Bills due.	25	0	2.6 0 10
" Balance Carried to Balance Sheet			65 2 6
			341 3 4.

e Sheet and Profit & Loss Account of the
. I have obtained all the informations & explanations
ct are drawn in conformity with the law. In my
correct view of the State of the Company's affairs
as to me & as shown by books of the Co. & subject
oks of Accounts have been kept by the Co. as

G. V. Edwards
Auditor.

K. P. Puranik

W. S. Mysore